

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jacquelyn D Hill

Debtor(s)

Case No. 08 B 28908

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2008.
- 2) The plan was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/15/2009, 12/08/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2011, 06/14/2012.
- 5) The case was Dismissed on 02/14/2013.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$19,023.71
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$19,023.71**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,841.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,045.08
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,886.58**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	200.00	191.08	191.08	0.00	0.00
AT&T	Unsecured	192.37	NA	NA	0.00	0.00
Capital One	Unsecured	3,681.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	280.00	480.00	480.00	0.00	0.00
Commonwealth Edison	Unsecured	584.64	478.67	478.67	0.00	0.00
Direct Charge	Unsecured	385.43	NA	NA	0.00	0.00
East Bay Funding	Unsecured	1,886.00	1,896.58	1,896.58	0.00	0.00
ECast Settlement Corp	Unsecured	909.00	909.54	909.54	0.00	0.00
ECast Settlement Corp	Unsecured	956.00	990.28	990.28	0.00	0.00
ECast Settlement Corp	Unsecured	1,174.00	1,153.75	1,153.75	0.00	0.00
ECast Settlement Corp	Unsecured	1,292.00	1,293.50	1,293.50	0.00	0.00
First Cash Advance	Unsecured	150.00	NA	NA	0.00	0.00
H & F Law	Unsecured	225.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	1,132.00	1,151.00	1,151.00	0.00	0.00
Internal Revenue Service	Priority	1,900.00	1,667.15	1,667.15	0.00	0.00
Internal Revenue Service	Unsecured	NA	188.34	188.34	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	110.00	110.65	110.65	0.00	0.00
Masseys	Unsecured	157.55	NA	NA	0.00	0.00
Monroe & Main	Unsecured	491.57	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	75.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	100.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	250.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	315.00	352.14	352.14	0.00	0.00
Premier Bankcard	Unsecured	468.00	471.04	471.04	0.00	0.00
Publishers Clearing House	Unsecured	313.93	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	NA	150.32	150.32	0.00	0.00
Santander Consumer USA	Secured	13,567.00	13,717.32	13,567.00	12,718.41	1,418.72
Wells Fargo Bank NA	Secured	57,299.96	1,615.96	1,615.96	0.00	0.00
Wells Fargo Bank NA	Secured	57,299.96	54,318.14	54,318.14	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$54,318.14	\$0.00	\$0.00
Mortgage Arrearage	\$1,615.96	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,567.00	\$12,718.41	\$1,418.72
<b>TOTAL SECURED:</b>	<b>\$69,501.10</b>	<b>\$12,718.41</b>	<b>\$1,418.72</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,667.15	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,667.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,816.89</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,886.58</u>
Disbursements to Creditors	<u>\$14,137.13</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$19,023.71</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2013

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.